

Message

**Sent:** 11/14/2018 8:34:47 PM  
**To:** Bahadori, Tina [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7da7967dcafb4c5bbc39c666fee31ec3-Bahadori, Tina]; Orme-Zavaleta, Jennifer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c5a111dc377411595e5b24b5d96146b-Orme-Zavaleta, Jennifer]  
**CC:** D'Amico, Louis [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=78a91f83c4414910be286efe02004dbc-D'Amico, Louis J.]; Cursio, Heather [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=18e2873beeb542a3a2bb5d2ae28ed4fe-Drayton, Heather]; Hingeley, Maureen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bcfbd12b78ad4f56a3049fb3132642bb-Hingeley, Maureen]; Thayer, Kris [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3ce4ae3f107749c6815f243260df98c3-Thayer, Kri]; Avery, James [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0fc9e70467647709fa9377dfb987f10-Avery, James]; Ross, Mary [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=98359cd1f66f46ec91d327e99a3c6909-Ross, Mary]  
**Subject:** RE: NCEA responses EPA/ORD response: RE: GAO Statement of Facts, Chemical Management Strategies

## Deliberative Process / Ex. 5

**From:** Bahadori, Tina  
**Sent:** Wednesday, November 14, 2018 1:14 PM  
**To:** Orme-Zavaleta, Jennifer <Orme-Zavaleta.Jennifer@epa.gov>; Dunlap, David <dunlap.david@epa.gov>  
**Cc:** D'Amico, Louis <DAmico.Louis@epa.gov>; Cursio, Heather <Cursio.Heather@epa.gov>; Hingeley, Maureen <Hingeley.Maureen@epa.gov>; Thayer, Kris <thayer.kris@epa.gov>; Avery, James <Avery.James@epa.gov>; Ross, Mary <Ross.Mary@epa.gov>  
**Subject:** NCEA responses EPA/ORD response: RE: GAO Statement of Facts, Chemical Management Strategies

Hello Jennifer and David,

We have provided responses (below, in red, and attached) to GAO's follow up questions (from the GAO email below). Based on the extension they provided, these are due to GAO by tomorrow. Please let us know if you have any questions or need additional information.

Thanks,

Tina

## Deliberative Process / Ex. 5

# **Deliberative Process / Ex. 5**

# Deliberative Process / Ex. 5

**From:** Carrigan, Alisa <CarriganA@gao.gov>

**Sent:** Thursday, November 8, 2018 5:35 PM

**To:** Hingeley, Maureen <Hingeley.Maureen@epa.gov>; raynesd@gao.gov; lingardsmiths@gao.gov

**Cc:** D'Amico, Louis <DAmico.Louis@epa.gov>; Cursio, Heather <Cursio.Heather@epa.gov>; Heckman, Deborah <Heckman.Deborah@epa.gov>; Bahadori, Tina <Bahadori.Tina@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Thayer, Kris <thayer.kris@epa.gov>; Avery, James <Avery.James@epa.gov>; Kuhn, Kevin <Kuhn.Kevin@epa.gov>; Orme-Zavaleta, Jennifer <Orme-Zavaleta.Jennifer@epa.gov>

**Subject:** RE: EPA/ORD response: RE: GAO Statement of Facts, Chemical Management Strategies

Good evening Maureen,

Thanks again for sending your comments on the statement of facts yesterday. We have gone through the comments and incorporated edits as appropriate. In addition, we have some clarifying/follow-up questions.

# Deliberative Process / Ex. 5

Alisa

**Alisa Carrigan**

U.S. Government Accountability Office  
Natural Resources and Environment (NRE) Team  
[202-512-7899](tel:202-512-7899)  
[CarriganA@gao.gov](mailto:CarriganA@gao.gov)

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**From:** Hingeley, Maureen [<mailto:Hingeley.Maureen@epa.gov>]  
**Sent:** Wednesday, November 07, 2018 4:05 PM  
**To:** Raynes, Diane B; Lingard-Smith, Summer A; Carrigan, Alisa  
**Cc:** D'Amico, Louis; Cursio, Heather; Heckman, Deborah; Bahadori, Tina; Trent, Bobbie; Thayer, Kris; Avery, James; Kuhn, Kevin  
**Subject:** EPA/ORD response: RE: GAO Statement of Facts, Chemical Management Strategies

Good afternoon,

Attached please find ORD's response to GAO's statement-of-facts on the IRIS portion of the EPA's Chemical Management Strategies review (GAO Job Code 102673).

Along with the response file, attached are additional PDF's of documentation that may assist with clarifications. Please note we will be following up with some additional materials in the near future.

Thank you for the additional time to provide comments. If there are any questions or additional information is needed, please reach out. Thank you.

**Maureen Hingeley**

Office of Program Accountability and Resource Management  
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202-564-1306 (office)  
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**From:** Raynes, Diane B <[RaynesD@gao.gov](mailto:RaynesD@gao.gov)>  
**Sent:** Tuesday, November 06, 2018 5:27 PM  
**To:** Hingeley, Maureen <[Hingeley.Maureen@epa.gov](mailto:Hingeley.Maureen@epa.gov)>; [lingardsmiths@gao.gov](mailto:lingardsmiths@gao.gov); [carrigana@gao.gov](mailto:carrigana@gao.gov)  
**Cc:** D'Amico, Louis <[DAmico.Louis@epa.gov](mailto:DAmico.Louis@epa.gov)>; Cursio, Heather <[Cursio.Heather@epa.gov](mailto:Cursio.Heather@epa.gov)>; Heckman, Deborah

<Heckman.Deborah@epa.gov>; Bahadori, Tina <Bahadori.Tina@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>

**Subject:** RE: Extension request: GAO Statement of Facts , Chemical Management Strategies

Maureen,

We are disappointed not to receive EPA comments COB today, and will expect them by COB tomorrow.

Best regards,  
Diane

**Diane Raynes** | Assistant Director  
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NATURAL RESOURCES AND ENVIRONMENT  
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**From:** Hingeley, Maureen [<mailto:Hingeley.Maureen@epa.gov>]  
**Sent:** Tuesday, November 06, 2018 4:41 PM  
**To:** Lingard-Smith, Summer A; Carrigan, Alisa; Raynes, Diane B  
**Cc:** D'Amico, Louis; Cursio, Heather; Heckman, Deborah; Bahadori, Tina; Trent, Bobbie  
**Subject:** RE: Extension request: GAO Statement of Facts , Chemical Management Strategies

Summer, Alisa, and Diane,

Good afternoon. ORD senior management is working diligently to finalize edits and comments to the Statement of Facts. However, the edits and comments will not be available by COB today. ORD senior management requires another extension for a few more hours to finalize our response; we are committed to submitting fully-developed comments no later than COB Wednesday Nov 7<sup>th</sup>.

We apologize greatly for the delay. As soon ORD's comments are ready tomorrow, we will immediately send them. Thank you.

**Maureen Hingeley**  
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